

State of Missouri
LIMITED EXEMPTION
FROM MISSOURI SALES AND USE TAX ON PURCHASES
(State Agency)

Issued To:
MISSOURI DEPT OF TRANSPORTATION
105 W CAPITOL AVE
JEFFERSON CITY MO 65101

Missouri Tax ID: 12561631

Effective Date: 07/11/2002

Your application for sales/use tax exempt status has been approved pursuant to Section 144.030.1, RSMo. This letter is issued as documentation of your Agency's exempt status. The agency above must adhere to the exempt status requirements.

This is a continuing exemption subject to legislative changes and review by the Director of Revenue. Outlined below are specific requirements regarding this exemption. This summary is not intended as a complete restatement of the law. You should review the law to ensure your understanding and compliance.

- This exemption is not assignable or transferable. It is an exemption from sales and use taxes only and is not an exemption from real or personal property tax.
- Purchases by your agency are not subject to sales or use tax if within the conduct of your agency's exempt functions and activities. When purchasing with this exemption, furnish all sellers or vendors a copy of this letter.
- Individuals making personal purchases may not use this exemption.
- A contractor may purchase and pay for construction materials exempt from sales tax when fulfilling a contract with your organization only if your organization issues a project exemption certificate and the contractor makes purchases in compliance with the provisions of section 144.062, RSMo.
- Sales by your agency are subject to all applicable state and local sales taxes. If you engage in the business of selling tangible personal property or taxable services at retail, you must obtain a Missouri Retail Sales Tax License and collect and remit sales tax.
- Any alteration to this exemption letter renders it invalid.

If you have any questions regarding the use of this letter, please contact the Taxation Bureau, P.O. Box 358, Jefferson City, MO 65105-0358, email us at salesuse@dor.mo.gov or by telephone 573-751-2836.



Missouri Department of Revenue
Project Exemption Certificate

This form is to be completed and given to your contractor.

Exempt Entity and Project Information	Name of Exempt Entity Issuing the Certificate Missouri Department of Transportation		Missouri Tax Exemption Number 1 2 5 6 1 6 3 1			
	Address P.O. Box 270 - 105 West Capitol		City Jefferson City		State MO	Zip Code 65102
	E-mail Address Amanda.Haynes@modot.mo.gov					
	Project Number J1P3023C		Project Begin Date (MM/DD/YYYY) 0 7 / 1 0 / 2 0 1 7		Estimated Project End Date (MM/DD/YYYY) 1 2 / 0 1 / 2 0 1 8	
	Description of Project ****(1): Job J1P3023C Route I-29 HOLT County. Bridge rehabilitation at Davis Creek and abandoned railroad, near Mound City, the total length of improvement being 0.241 miles.					
	Project Location Holt				Certificate Expiration Date (MM/DD/YYYY) 1 2 / 0 1 / 2 0 1 8	
	This exemption does not apply to the purchase or rental of machinery, equipment, or tools by the contractor or sub-contractor. Provide a signed copy of this certificate, along with a copy of the exempt entity's Missouri Sales and Use Tax Exemption Letter to each contractor or subcontractor who will be purchasing tangible personal property for use in this project. It is the responsibility of the exempt entity to ensure the validity of the information on the certificate. The exempt entity must issue a new certificate if any of the information changes.					
Signature of Authorized Exempt Entity <i>Eric Schroeter</i>		Printed Name of Authorized Exempt Entity Eric Schroeter		Date (MM/DD/YYYY) 0 6 / 0 7 / 2 0 1 7		

Contractor	The Missouri exempt entity named above hereby authorizes the purchase, without sales tax, of tangible personal property to be incorporated or consumed in the construction project identified herein and no other, pursuant to Section 144.062, RSMo . Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.					
	Name of Purchasing Contractor Comanche Construction, Inc.		Signature of Contractor <i>[Signature]</i>		Date (MM/DD/YYYY) 0 6 / 0 7 / 2 0 1 7	
	Address 16510 W 119th Street		City Olathe		State KS	Zip Code 66061

Subcontractor	Contractors - Present this to your supplier in order to purchase the necessary materials tax exempt. Complete the Subcontractor portion if extending the certificate to your subcontractor. The contractor must sign the form in the space provided below.					
	Name of Purchasing Subcontractor					
	Address		City		State	Zip Code
	Signature of Contractor		Contractor's Printed Name		Date (MM/DD/YYYY) ____ / ____ / _____	

Form 5060 (Revised 02-2014)

Taxation Division
P.O Box 358
Jefferson City, MO 65105-0358

Phone: (573) 751-2836
Fax: (573) 751-9409
E-mail: salestaxexemptions@dor.mo.gov

Visit <http://dor.mo.gov/business/sales/sales-use-exemptions.php> for additional information.

